

**UNIVERSAL**

**TOOL & ENGINEERING CO., INC.**  
7601 E. 88th Place Indianapolis, Indiana 46256  
(317) 842-8999

GENERAL MOTORS CORP.  
WORLDWIDE PURCHASING

P.O. BOX 1360  
FLINT, MI 48501-1360

**INVOICE # 25978**  
Date October 31, 2005  
Purchase Order JBB00302  
Requisition # DRD 243699  
Our # SEE ATTACHED  
Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
TO COVER LABOR AND MATERIALS FOR DEVELOPMENT OF BATTERIES PER COST REIMBURSEMENT CONTRACT BA006 & EXHIBIT B.			
ITEM 001: GPR-JGB00302001			
PLANT 1 LABOR:	647.50 Hrs.@	\$27.72	17,948.70
DOUBLETIME	Hrs.@	\$42.00	
ITEM 002: GPR-JGB00302002			
PLANT 3 LABOR	2,772.75 Hrs.@	\$27.72	76,860.63
DOUBLETIME	Hrs.@	\$42.00	
ITEM 003: GPR-JGB00302003			
PLANT 3 MATERIAL: (SEE ATTACHED)	51,955.30		
Plus 15%	7,793.29		59,748.59

**TOTAL \$ 154,557.92 ✓**  
**PARTIAL**

PAID \$147,919.66

STILL OWE

\$ 6,638.26

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

DETAIL SHEET FOR UNIVERSAL INVOICE #

25978 DRD243699/JGB00302

ITEM 001 GPR-JGB00302001  
ITEM 002 GPR-JGB00302002  
ITEM 003 GPR-JGB00302003

PLANT 1 LABOR  
PLANT 3 LABOR  
PLANT 3 MATERIALS

**(679) BUILDING "7" CHARGES JE8390 09306**

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	20.0	HRS. @	\$27.72	=	554.40
PLANT 3 MATERIALS	_____	+15%		=	_____
					TOTAL 554.40 ✓

**(884) N.B. X-MET SPARE PARTS JB 7000 01253 05000**

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	+15%		=	_____
					TOTAL

**(892) ROUNDED CORNER PLATES JEZE K3159**

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
Previously billed	(175.75)	HRS. @	\$27.72		
PLANT 3 LABOR	_____	HRS. @	\$27.72		
Balance remaining	(175.75)				
PLANT 3 MATERIALS	_____	+15%		=	_____
					TOTAL *

**(898) CA-LE CUSTOMER SAMPLES JEZE K3171**

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
Previously billed		HRS. @	\$27.72		
PLANT 3 LABOR	_____	HRS. @	\$27.72		
Balance remaining	(289.25)				
PLANT 3 MATERIALS	_____	+15%		=	_____
					TOTAL *

(905) GMT 900 CAST JEZE K3172

PLANT 1 LABOR		HRS. @	\$27.72	=	
Previously billed					
PLANT 3 LABOR		HRS. @	\$27.72		
Balance remaining	(223.75)	HRS. @	\$27.72		
PLANT 3 MATERIALS			+15%	=	
					TOTAL *

924) CONVERSION TO PILOT DIE JEZE X3500  
TEST CASE JEZE X3501

PLANT 1 LABOR		HRS. @	\$27.72	=	
PLANT 3 LABOR	139.00	HRS. @	\$27.72	=	3,853.08
PLANT 3 MATERIALS			+15%	=	
					TOTAL 3,853.08 ✓

(934) REBUILD EXPANDER DIES JF 7000 02293

PLANT 1 LABOR		HRS. @	\$27.72	=	
PLANT 3 LABOR		HRS. @	\$27.72	=	
PLANT 3 MATERIALS			+15%	=	
					TOTAL

(938) GMT 900 650021615

PLANT 1 LABOR		HRS. @	\$27.72	=	
PLANT 3 LABOR		HRS. @	\$27.72	=	
PLANT 3 MATERIALS			+15%	=	
					TOTAL

(951) LUG ALIGN STATION 630013994

PLANT 1 LABOR		HRS. @	\$27.72	=	
PLANT 3 LABOR	25.25	HRS. @	\$27.72	=	699.93
PLANT 3 MATERIALS			+15%	=	
					TOTAL 699.93 ✓

(952) C.O.S. ARM MODIFICATIONS 630013994

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	86.00 /	HRS. @	\$27.72	=	2,383.92
PLANT 3 MATERIALS	83.43	+15%	12.51	=	95.94
TOTAL					2,479.86 ✓

(953) 630013994 LUG ALIGN STATION MODIFICATIONS

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	124.75 /	HRS. @	\$27.72	=	3,458.07
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
TOTAL					3,458.07 ✓

(955) 630013987 NEW BRUNSWICK REBUILD

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
TOTAL					

(965) 650018566 N.B. DR3 MAIN LINE CONVEYOR

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
TOTAL					

(968) 600022024 ROBOT GUARDING

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
TOTAL					

(970) DR3 MATERIALS 630017430

PLANT 1 LABOR		HRS. @	\$27.72	=	
PLANT 3 LABOR	57.75 /	HRS. @	\$27.72	=	1,600.83
PLANT 3 MATERIALS	416.71 /	+15%	62.51 =		479.22
TOTAL					2,080.05 ✓

(979) 630017430 DR3 REJECT

PLANT 1 LABOR		HRS. @	\$27.72	=	
PLANT 3 LABOR		HRS. @	\$27.72	=	
PLANT 3 MATERIALS		+15%		=	
TOTAL					

(983) 650020580 SAUDI REBUILD X-MET LINE

PLANT 1 LABOR	69.5 /	HRS. @	\$27.72	=	1,926.54
PLANT 3 LABOR	977.3 /	HRS. @	\$27.72	=	27,089.37
PLANT 3 MATERIALS	12,582.09 /	+15%	1887.31 =		14,469.40
TOTAL					43,485.31 ✓

(986) 650020580 RE-BUILD T/T SPIN LINE

PLANT 1 LABOR		HRS. @	\$27.72	=	
PLANT 3 LABOR		HRS. @	\$27.72	=	
PLANT 3 MATERIALS	7,950.00	+15%	1192.50 =		9,142.50
TOTAL					9,142.50 ✓

(987) 630017431 ROBOT GRIPPER REBUILD

PLANT 1 LABOR		HRS. @	\$27.72	=	
PLANT 3 LABOR		HRS. @	\$27.72	=	
PLANT 3 MATERIALS		+15%		=	
TOTAL					

(989) **630013987 REBUILD (5) COIN PRESSES FOR N.B.**

PLANT 1 LABOR	<u>344.75</u> ✓	HRS. @	\$27.72	=	9,556.47
PLANT 3 LABOR	<u>1340.75</u> ✓	HRS. @	\$27.72	=	37,165.59
PLANT 3 MATERIALS	<u>25,076.33</u> ✓	+15%	<u>3761.45</u>	=	<u>28,837.78</u>
TOTAL					75,559.84 ✓

(995) **COIN PRESS DIES 610030808**

PLANT 1 LABOR	<u>233.25</u> ✓	HRS. @	\$27.72	=	6,465.69
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	<u>4,413.42</u> ✓	+15%	<u>662.01</u>	=	<u>5,075.43</u>
TOTAL					11,541.12 ✓

(996) **REBUILD EXPANDER DIES 650020580**

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	<u>2.00</u> ✓	HRS. @	\$27.72	=	55.44
PLANT 3 MATERIALS	<u>1,433.32</u> ✓	+15%	<u>215.00</u>	=	<u>1,648.32</u>
TOTAL					1,703.76 ✓

DRD-243699

October 2005

OUR JOB #

952

Date	Company	Invoice #	Amount
10/19/05	Alro Steel Corporation	FJS4003IN	\$ 83.43

DRD-243699

October 2005

OUR JOB #

970

<u>Date</u>	<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>
09/23/05	Applied Industrial Technologies	18340487	374.71
10/07/05	Indiana Metal Treating	275046-1	42.00
			\$ 416.71



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OUR JOB #

983

Date	Company	Invoice #	Amount
09/26/05	Alro Steel Corp.	FIZ3800IN	165.81
09/27/05	Alro Steel Corp.	F113927IN	180.80
09/28/05	Alro Steel Corp.	F123723IN	187.55
09/29/05	Alro Steel Corp.	F133624MS	95.20
09/26/05	Applied Industrial Tech.	18340511	37.81
09/26/05	Applied Industrial Tech.	18340524	75.43
09/27/05	Auburn Plastics	134664	50.76
09/29/05	Grainger	369-514601-3	10.69
09/29/05	Indiana Metal Treating	274727-1	1,193.25
09/29/05	Indiana Metal Treating	274742-1	252.00
09/29/05	Indiana Metal Treating	274833-1	42.00
09/29/05	Indiana Metal Treating	274897-1	252.00
09/30/05	Lowe's	09287	.91
09/23/05	McMaster-Carr Supply	30000219	46.59
09/26/05	McMaster-Carr Supply	30090445	21.08
10/05/05	NAPA	105824	42.98
09/16/05	Newton Oil	001734	818.45
09/30/05	Applied Industrial Tech.		17.89
09/27/05	Butler Tool	3026	555.00
09/30/05	Grainger	369-634504-4	56.28
09/15/05	NAPA	103624	5.88
10/07/05	Alro Steel Corp.	FJG3720IN	333.38
10/04/05	Applied Industrial Tech.	18340966	90.35
09/21/05	D & V Precision Sheet Metal	60010	885.00
09/21/05	D & V Precision Sheet Metal	59943	6,500.00
10/07/05	Indiana Metal Treating	275145-1	42.00
10/07/05	Indiana Metal Treating	275123-1	66.00
10/07/05	Indiana Metal Treating	275096-1	42.00
10/07/05	Indiana Metal Treating	275023-1	42.00
10/07/05	Indiana Metal Treating	274898-1	42.00
10/13/05	Shell		44.00
10/18/05	El Tek of Indiana	14158	387.00
			\$ 12,582.09

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<u>Date</u>	<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>
09/21/05	D & V Precision Sheet	59855	\$ 7,950.00

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989

Date	Company	Invoice #	Amount
10/07/05	Alro Steel Corp.	FJG3720IN	1,426.91
10/10/05	Alro Steel Corp.	FJJ3697PV	1,491.30
10/10/05	Alro Steel Corp.	FJJ3699IN	160.73
10/12/05	Alro Steel Corp.	FJL3859IN	167.91
10/12/05	McMaster-Carr Supply	31086032	84.19
10/10/05	McMaster-Carr Supply	30932499	42.65
10/14/05	Newton Oil	001770	398.52
10/14/05	Sentinel Fluid Controls	688229-001	1,779.56
10/13/05	Rollie Williams Paint Spot	P1219666	120.36
10/18/05	Alro Steel Corp.	FJR3875PV	93.78
10/18/05	Alro Steel Corp.	FJR3874K@	17.56
10/18/05	Alro Steel Corp.	FJR3873IN	402.60
10/19/05	Alro Steel Corp.	FJS4004IN	203.22
10/19/05	Alro Steel Corp.	FJS4002J2	1,589.10
10/17/05	Applied Industrial Tech.	18341597	2,653.41
10/19/05	Applied Industrial Tech.	18341762	183.00
10/19/05	Applied Industrial Tech.	18341766	473.35
10/20/05	George E. Booth Co., Inc	00082729	394.24
10/14/05	Grainger	369-590615-0	90.08
10/17/05	Grainger	369-756088-0	70.25
10/19/05	R.L. Guimont Co.	114925	433.10
10/20/05	Indiana Metal Treating	275404-1	42.00
10/20/05	J & F Distributing	249808	93.00
10/21/2005	Kirby Risk Supply	S101923180.001	2,766.08
10/18/05	McMaster-Carr Supply	31418321	181.14
10/18/05	McMaster-Carr Supply	31428844	76.41
10/20/05	McMaster-Carr Supply	31589382	69.54
10/18/05	Minister Machine	00181079	9,267.00
10/20/05	Sidener Engineering	218833-001	305.34
			\$ 25,076.33

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995

Date	Company	Invoice #	Amount
10/17/05	Ace Supply Inc.	1302243-02	2,832.19
10/17/05	Ace Supply Inc.	1302243-01	544.53
10/17/05	Ace Supply Inc.	1302243-03	33.32
10/10/05	Alro Steel Corporation	FJJ3698IN	1,003.38
			\$ 4,413.42

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996

Date	Company	Invoice #	Amount
10/17/05	Dependable Sandblast	05-2314	144.00
10/19/05	Grainger	369-922678-7	8.10
10/20/05	Imagineering Finishing	13213	645.00
10/20/05	Indiana Metal Treating	275474-1	632.75
10/19/05	Kirby Risk Supply	S101919268.001	3.47
			\$ 1,433.32

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(5)

951

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
7-3	122	10	120 00			149	8	104 00	
	132	5	88 75			25.25			363.13
	149	5	65 00			E.11	2	10 00	
20.			27 3.75		11-6	101	6	72 00	
Billed	7-31-05					104	4	64 00	
8-14	101	3	36 00			132	17	301 75	
3.			36 00		27.			437.75	
8-28	109	8	112 00		11-13	132	3	53 25	
	145	12	111 00			149	3	39 00	
23.			259 00		33.			530 00	
Billed	8-31-05				11-20	104	11	176 00	
9-18	132	4	106 50		44.			706 00	
4.			106 50		11-27	104	11	176 00	
Billed	9-30-05					124	4	36 00	
10-23	129	10.5	149 63 9			132	5	88 75	
10.5			149 63			145	10	92 50	
10-30	109	2.75	38 50			149	5	65 00	
	132	4	71 00		79.			1164.25	

MATERIAL 11-21 11-30-05

DATE	VENDOR	INV. NO.	AMOUNT
3-10	D&V Precision	59063	485 00
3-18	D&V Precision	59110	275 00
	Billed	3-31-05	969 39
3-24	Wirth/Service	25074768-01	61 72
	Billed	4-30-05	61 72
5-5	McMaster-Carr	22500863	59 16
5-10	America	12078	51 25
5-25	McMaster-Carr	23625796	27 08
5-23	Neff Engineering	12569090	180 96
5-26	Neff Engineering	12569377	477 49
5-26	Neff Engineering	12569378	98 48
5-20	Sentinel Fluid	676041-001	136 24
	Billed	5-31-05	1,030 66
5-28	Dependable Sandblast	05-1178	100 00

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952

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	132	13	230 75			149	8.25	107 25	
	132	8	213 00			48.5		703.47	
	143	8	118 00	C		211.1	1	9-20-05	
	145	14	129 50		10-16	104	36	576 00	
	149	16	208 00			124	16	144 00	
	152	6	88 50	C		132	4	71 00	
	163	6	84 00	C		152	8	118 00	C
147	25		3218.76			163	7	98 00	D
111.0	8	31.05			71.0			1007.00	
9.4	101	13	156 00		10-30	109	4	56 00	
	143	2	27 50	B		132	3	53 25	
15.0			185.50			149	8	104 00	
9-18	109	4	56 00		86.0			1220.25	
	132	9	159 75		111.1	1	10-31-25		
	132	1.75	46 59		11-6	101	6	72 00	
	149	8	104 00			109	29.75	416 50	
37.75			551.84		35.75			488.50	
9-25	132	2.5	44 28		11-13	104	11	176 00	

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
3-30	Sheets Supply	1159989-01	56 51
3-24	Wirth Service	25073340-05	5 01
3-24	Wirth Service	25074768-01	61 72
3-30	Ace Supply	1297253-01	85 82
4-8	Grainier	369.410826-1	57 06
D 3-31	Indiana Metal	270250-1	45 00
D 3-31	Indiana Metal	270251-1	42 00
4-4	ACE SUPPLY INC	1297359-01	36 43
4-7	ACE SUPPLY INC	1297359-02	27 29
	Billed 4-30-05		723 42
D 5-4	AIRO Steel	FED3818IN	130 41
D 5-4	AIRO Steel	FED3819TL	110 45
5-6	Dependable Sandblast	05-0984	270 00
D 5-6	Indiana Metal	271349-1	45 00



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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	104	32	512 00		12-4	101	13	156 00	
	109	4	56 00			149	8.5	110 50	
	132	4	71 00		21.5			26 6.50	
	149	2.75	35 75		12-11	101	4.75	57 00	
95.75			1810 75		26.25			323 50	
10-30	104	22.25	356 00			101	11.25	135 00	
	109	2.75	38 50		11-25			135 00	
	129	1	14 25		12-25	101	13	156 00	
	132	3	53 25			104	10	160 00	
124.75			1772 75		34.25			451 00	
3-11-05			10-31-05		1-8	101	3	36 00	
11-6	101	6	72 00			104	4	64 00	
	104	8	128 00		41.25			551 00	
14.0			200 00						
11-13	132	4	71 00						
	149	5	125 00						
23.0			336 00						
Billed			11-30-05						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
5-26	Neff Engineering 12569378		98 45
	Billed 5-31-05		\$1,038 96
5-28	Dependable Sandblast 05-1178		100 00
6-3	Graininger 369-197702-3		2 97
6-2	Wurth Service Supply 25076433-02		17 89
6-8	Applied Industrial 18335313		70 04
6-9	Blaring Headquarters 987113		106 67
6-1	Graininger 369-141124-7		5 94
6-14	McMASTER-CARR 24547480		22 29
	Billed 6-30-05		\$325 80
10-25	J & F DISTRIBUTING 250019		21 40x
10-24	McMASTER-CARR 31709339		365 45x
11-2	GRAINGER 001-963858-4		50 40x
11-2	NAPA 109130		25 95

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970

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	152	11	162 25	D	10-30	143	8	118 00	E
	163	10	140 00	D		152	4	59 00	E
39.25			570.57			163	15	210 00	E
9-11	143	20.5	302 38	D	57.75			826.07	
	152	3	44 25	D	12-11	163	11	154 00	E
	163	32	448 00	D	11-6	163	11	154 00	E
94.75			1365.20		11-13	163	16	126 00	E
9-18	163	2	28 00	D	17.0			280.00	
96.75			1393.20		12-11	132	4.5	79 88	
9-25	129	8	114 00	D		149	4	52 00	
104.75			1507.20		8.5			131 88	
10-2	129	8.75	124 69	D	12-25	132	9	159 75	
	143	4.5	66 38	D		149	7	91 00	
	152	4	59 00	D	16.0			250.75	
	163	4	56 00	D	1-15	104	8	128 00	
21.25			306.07						
10-23	163	9.5	133 00	E					
30.75			439.07						

MATERIAL 24.00 1-21-06 378.75

DATE	VENDOR	INV. NO.	AMOUNT
9-23	APPLIED INDUSTRIAL TECH	18340487	374 71
10-7	INDIANA METAL	275046-1	42 00
	Billed 10-31-05		416 71
11-9	IMAGINEERING FINISHING	13300	90 00
	Billed 11-30-05		90 00
1-9	ALRO STEEL	GAI 3752CB	54 95
1-10	ALRO STEEL	GAJ 3861IN	75 42
1-10	INDIANA OXYGEN	238608	104 00
	Billed 01-31-06		234 37
2-3	Indiana Metal	277377-1	60 00
	Billed 2-28-06		60 00

1208-983

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9-19	11	7			10-3	11	6		
	15	8				15	8		
9-20	11	8				28	1		
	15	8			104	11	6		
9-21	11	7				28	5		
	38	4			57.5				
9-22	11	8			10-10	15	8		
9-23	11	4				38	4		
237.5					69.5				
11-11-20	9-20-0-5				12-11-21	11-21-25			
9-26	15	8			12-14	21	8		
9-27	11	1			12-15	21	8		
	28	1			12-16	21	2		
9-29	11	6				21	7.5		
	28	4			25.5				
	38	3			12-19	21	6.75		
9-30	8	2.5			32.25				
	11	6			1-10	20	4.5		

31.5

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[illegible]

DATE	VENDOR	INV. NO.	AMOUNT
10-4	APPLIED INDUSTRIAL TECH 1834	0966	90 35 ✓
9-21	D & V PRECISION SHEET METAL	60010	885 00 ✓
9-21	D & V PRECISION SHEET METAL	59943	6500 00 ✓
10-7	INDIANA METAL TRTNG 275145-	1	42 00 ✓
10-7	INDIANA METAL TRTNG 275123-	1	66 00 ✓
10-7	INDIANA METAL TRTNG 275096-	1	42 00 ✓
10-7	INDIANA METAL TRTNG 275023-	1	42 00 ✓
10-7	INDIANA METAL TRTNG 274895-	1	42 00 ✓
10-13	SHELL		44 00 ✓
10-18	EL TEK OF INDIANA 14158		387 00 ✓
	Billed 10-31-05	#	13,582 09
9-21	SEARS T989956		13 22 ✓
	Billed 11-30-05		13 22
12-22	IMAGINEERING FINISHING 18516		173 00 ✓

(2)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	28	10		E		11	6		
208	25				10-29	21	2.5		B
10-24	8	8		B		21	5		E
	15	8				28	10		E
	21	9.5		B	34	4.75			
10-25	8	10		B		31	11	31.05	
	11	3			10-31	8	9.75		B
	15	8				11	6		
	21	6.5		B		15	8		
10-26	11	6				21	8.5		B
	21	3.5		B		28	10		B
	28	9		B	11-1	8	10		B
10-27	8	10		B		11	6		
	11	6				15	8		
	21	9.5		B		20	1		A
	28	4		B		21	1		B
	38	2				28	10		B
10-28	8	10		B	11-2	8	5.75		B

[illegible]

DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-9	129	7.75	110 44	
	140	16	320 00	
	155	12	240 00	
	163	8	112 00	A
43.75			782.44	
10-16	101	24	227 00	
	104	4	64 00	
	109	40	560 00	
	122	32	324 00	
	124	8	72 00	
	129	37.25	530 81	
	132	36	639 00	
	133	5	133 13	
	140	38.5	770 00	
	143	7.5	110 63	
	145	40	370 00	
	152	32	472 00	A
	155	38.5	770 00	
			887.0	
			13102.83	

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-7	ALRO STEEL CORP FJG 3720	IN	1426 91
10-10	ALRO STEEL CORP FJJ 3697	PV	1491 30
10-10	ALRO STEEL CORP FJJ 3699	IN	160 73
10-12	ALRO STEEL CORP FJL 3859	IN	167 91
10-12	McMASTER-CARR 31086032		84 19
10-10	McMASTER-CARR 30932499		42 65
10-14	NEWTON OIL 001770		398 52
10-14	SENTINEL FLUID CONTROLS 688229-001		1779 56
10-13	ROLLIE WILLIAMS PAINT SPT P1219666		120 36
10-18	ALRO STEEL CORP FJR 3875PV		93 78
10-18	ALRO STEEL CORP FJR 3874K@		17 56
10-18	ALRO STEEL CORP FJR 3873IN		402 60
10-19	ALRO STEEL CORP FJS 4004IN		203 22
10-19	ALRO STEEL CORP FJS 4002JA		1589 10

LABOR													
Filed 05/17/07		Entered 05/17/07		16:37:39		Exhibit Exh							
A Part 16 of 37		Pg 23 of 28		DATE		MAN. NO.		HOURS		AMOUNT		TOTAL	
1030	161	37	447	00		11-6	101	22	264	00			
	104	16.75	268	00			104	28	448	00			
			6	00					4	00			
	109	22	551	00			122	40	470	00			
	122	40	480	00			124	24	516	00			
	124	40	260	00			129	20.5	292	16	A		
	129	31.75	452	41	A		132	23	432	25			
	129	5.25	54	21	I				133	13			
	132	30	525	50			140	40	800	00			
			133	13			145	39	360	75			
	140	40	800	00			149	40	520	00			
	143	24	351	00	A		152	31	457	25	A		
	145	40	570	00			155	40	800	00			
	149	23.75	203	75			163	19	266	00	A		
	152	33	486	75	A		373.5			5	493.50		
	155	40	800	00		11-13	101	28	336	00			
	163	25	350	00	A		104	18	288	00			
1340.75			19431.26						72	00			

# MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-17	APPLIED INDUSTRIAL	18341597	• 2653 41
10-19	APPLIED INDUSTRIAL	18341762	• 183 00
10-19	APPLIED INDUSTRIAL	18341766	• 473 35
10-20	GEORGE E. BOOTH CO INC	00082729	• 394 24
10-14	GRAINGER	369-590615-0	• 90 08
10-17	GRAINGER	369-756088-0	• 70 25
10-19	R.L. GUIMONT CO	114925	• 433 10
10-20	INDIANA METAL	275404-1	• 42 00
10-20	JLF DISTRIBUTING	249808	• 93 00
10-21	KIRBY RISK SUPPLY	51019231	• 2766 08
10-18	McMASTER-CARR	31418321	• 181 14
10-18	McMASTER-CARR	31428844	• 76 41
10-20	McMASTER-CARR	31589382	• 69 54
10-18	MINSTER MACHINE	00181079	• 9267 00

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	122	32	384.00			122	32	384.00	
			144.00					139.50	
	124	32	288.00			124	20	130.00	
			108.00			129	2	22.50	
	129	22.75	524.19			132	20.75	216.21	
	132	15	266.25					286.22	
			213.00			140	32	640.00	
	140	32	1040.00					30.00	
			90.00			145	32	296.00	
	145	32	296.00			145		55.50	
	149	15.5	201.50			149	19.5	252.50	
			156.00					141.38	
	152	22	324.50			155	32	640.00	
	155	30.5	610.00					30.00	
	163	17	232.00	A		94	7.75	142.61	
70	9.25		1047.29		11-27	104	11	176.00	
11-20	104	13	201.00					144.00	
			104.00			109	14.5	209.20	

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-30	SIDENER ENGINEERING 218833	001	• 305.34
		#	25.976 33
10-35	ALRO STEEL CORP FJY3505IN		• 67.11 X
10-36	ALRO STEEL CORP FJ29793IN		• 56.60 X
10-27	ALRO STEEL CORP FJ13787DR		• 231.88 X
10-20	APPLIED INDUSTRIAL TECH 18341841		• 483.15 X
10-21	APPLIED INDUSTRIAL TECH 18341870		• 26.63 X
10-25	EL TEK OF INDIAN 14183		• 417.00 X
10-28	INDIANA METAL TRING 275557-1		• 1309.00 X
10-27	INDY DRUM 095760		• 210.80 X
10-25	J&F DISTRIBUTING 250019		• 21.40 X
10-28	J&F DISTRIBUTING 250080		• 283.34 X
10-26	KIRBY RISK S101923180	002	• 106.03 X
10-25	McMASTER-CARR 31776394		• 5.70 X



1208-995

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	21	2.5		A	11-14	8	4.75		A
10-26	20	8		A		15	8		
	21	6		A		20	9.5		A
10-27	15	8		A		28	2		A
10-28	20	1		A	11-15	8	10		A
	38	2				20	9.5		A
233.	25					28	5.5		A
Billed	10-31-05				11-16	8	6.5		A
10-31	20	6		A		20	8		A
11-1	20	5		A		28	5.5		A
	21	8.5		A	11-17	8	9.25		A
11-2	21	9.5		A		28	7.5		A
29.0					11-18	8	6.5		A
11-10	20	4		A		28	10		A
11-11	8	4		A	11-18	5			
	20	2		A	11-21	8	5.75		A
	20	7		A	11-22	8	6.5		A
46.0						28	4.5		A

[illegible]

**LABOR**

## MATERIAL

[illegible]

995

[illegible]

DATE	VENDOR	INV. NO.	AMOUNT	
10-17	ACE SUPPLY INC	1302243-02	2832	19✓
10-17	ACE SUPPLY INC	1302243-01	544	53✓
10-17	ACE SUPPLY INC	1302243-03	33	32✓
10-10	ALRO STEEL CORP	FJJ3698IN	1003	38✓
	Billed 10-31-05	#	4413	42
11-10	ACE SUPPLY INC	1302243-04	1623	49✓
11-9	ALRO STEEL CORP	FKI3915IN	3179	68X
10-28	DETROIT INDUSTRIAL TOOL	SI-190003	105	31X
	Billed 11-30-05		4908	48
10-31	CIRCLE CITY HEAT TRNG	214980	586	20✓
	Billed 12-15-05	#	586	20
11-30	CIRCLE CITY HEAT TRNG	215327	405	60✓
	Billed 01-31-06		405	60

99.6

LABOR					LABOR						
DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL
10-23	104	1	16	00							
1. <sup>o</sup>				16 <sup>00</sup>							
10-30	104	1	16	00							
2. <sup>o</sup>				32 <sup>00</sup>							
Billed	10	31	31	00							
1-8	132	14	248	50							
	132	4	106	50							
	149	16.5	214	50							
34. <sup>5</sup>				569 <sup>50</sup>							
Billed	01	31	31	00							

[illegible]